

FIG. 1

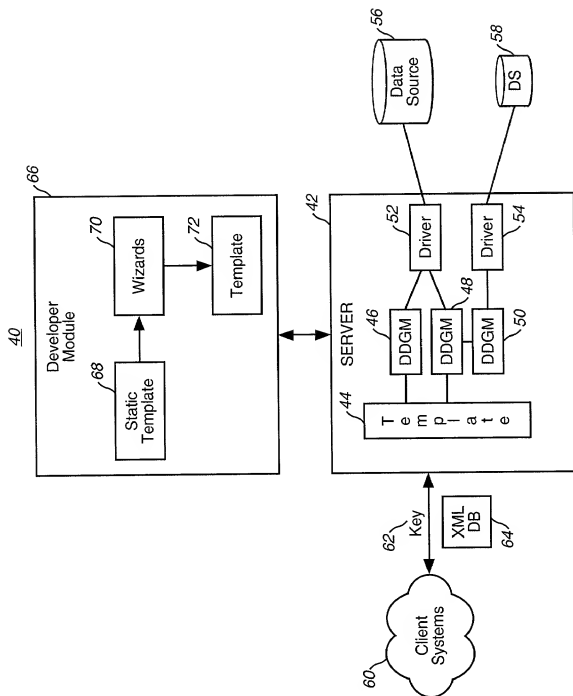


FIG. 2

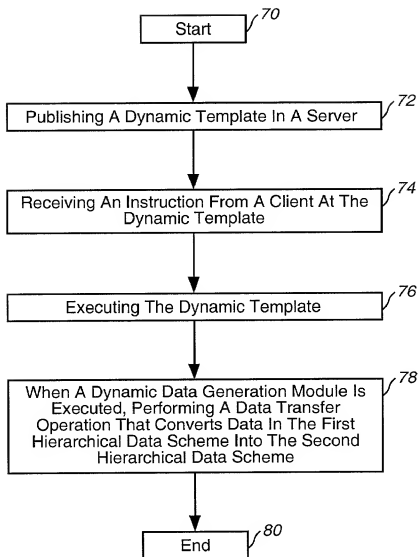


FIG. 3

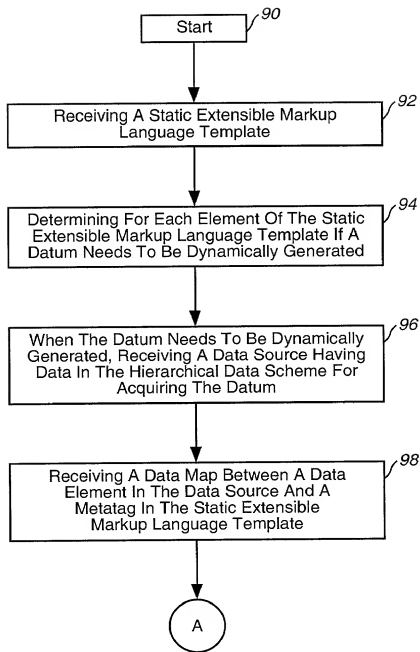


FIG. 4

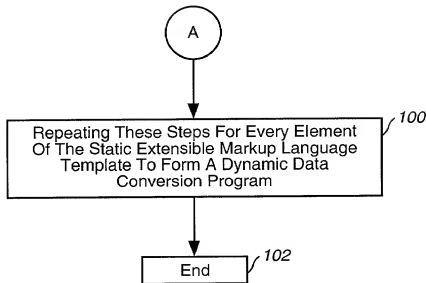


FIG. 5

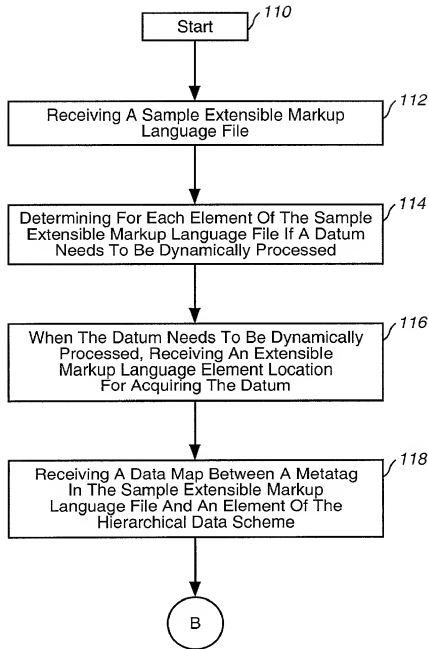


FIG. 6

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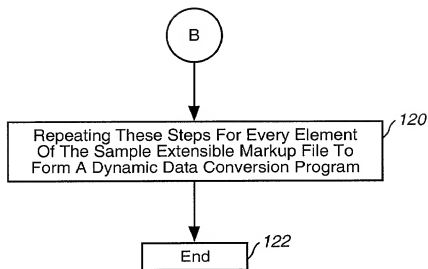


FIG. 7

00000000-00000000

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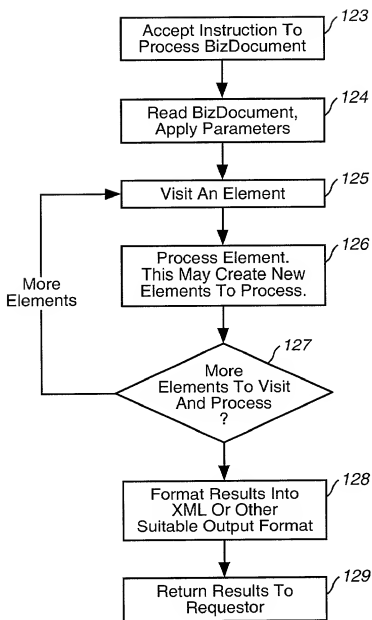


FIG. 8

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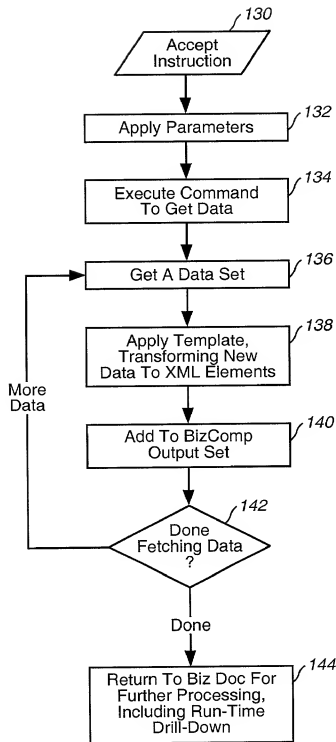


FIG. 9

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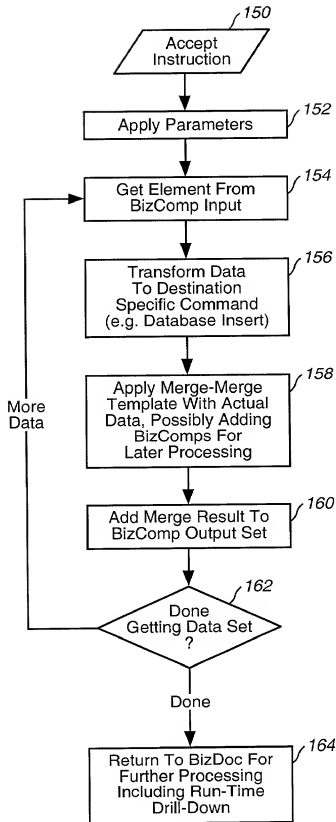


FIG. 10

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<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE PurchaseOrderList SYSTEM "PurchaseOrderList.dtd">
<PurchaseOrderList>
 <PurchaseOrder PONumber="6080">
 <Header>
 <fromCust acct="CST1"/>
 <acctRep/>
 <OrigDate>6/13/2000</OrigDate>
 <RequiredDate>05/20/2000</RequiredDate>
 </Header>
 <ShipTo>
 <company>Simple Nutrition, Inc.</company>
 <address1>4585 Granby Cir</address1>
 <city>Colorado Springs</city>
 <stateProvince>CO</stateProvince>
 <country>USA</country>
 <postalCode>80919</postalCode>
 </ShipTo>
 <Items>
 <Item>
 <product>Tofu</product>
 <prodno>14</prodno>
 <unitprice>23.25</unitprice>
 <qty>2</qty>
 <discount>0.05</discount>
 </Item>
 <Item>
 <product>Chai</product>
 <prodno>1</prodno>
 <unitprice>18</unitprice>
 <qty>3</qty>
 <discount>0.10</discount>
 </Item>
 </Items>
 </PurchaseOrder>
</PurchaseOrderList>

FIG. 11

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-XA-BizTools - PurchaseOrder_orig.xml
 File Edit View Insert Debug Window Help

PurchaseOrder_orig.xml
 <?xml version="1.0"?>
 <PurchaseOrderList>
 <PurchaseOrder [PONumber="Orders.OrderID"]>
 <Header>
 <fromCust acct="Orders.CustomerID">Customers.CompanyName [join Orders, Customers on CustomerID]
 <acctRep>Employees.FirstName Employees.LastName [join Orders, Employees on EmployeeID]
 <OrigDate>Orders.OrderDate
 <RequiredDate>Orders.RequiredDate
 <ShipTo>
 <company>Orders.ShipName
 <address1>Orders.ShipAddress
 <city>Orders.ShipCity
 <stateProvince>Orders.ShipRegion
 <country>Orders.ShipCountry
 </Header>
 <?xml version="1.0"?>
 <PurchaseOrderList>
 <PurchaseOrder PONumber="Orders.OrderID">
 <Header>
 <fromCust acct="Orders.CustomerID">Customers.CompanyName [join Orders, Customers on CustomerID]</from Custom
 <acctRep>Employees.FirstName Employees.LastName [join Orders, Employees on EmployeeID]</acctRep>
 <OrigDate>Orders.OrderDate</ OrigDate>
 <RequiredDate>Orders.RequiredDate</RequiredDate>
 </Header>
 <ShipTo>
 <company>Orders.ShipName</company>

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FIG. 12



FIG. 13

X
Column Map

Drag column names to the desired location in the Flow element.

Columns

- Orders.OrderID
- Orders.CustomerID
- Orders.EmployeeID
- Orders.OrderDate
- Orders.RequiredDate
- Orders.ShippedDate
- Orders.ShipVia
- Orders.Freight
- Orders.ShipName
- Orders.ShipAddress
- Orders.ShipCity
- Orders.ShipRegion
- Orders.ShipPostalCode
- Orders.ShipCountry
- Customers.CompanyName
- Customers.ContactName

Row Element

PurchaseOrder 234

- Header
- acct=Orders.CustomerID
- fromCust=Customers.CompanyName [Join Orders,
- acctRep=Employees.FirstName Employees.LastName
- OrigDate=Orders.OrderDate
- RequiredDate=Orders.RequiredDate
- ShipTo
- company=Orders.ShipName
- address1=Orders.ShipAddress
- city=Orders.ShipCity

FIG. 14

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- XA-BizTools - PurchaseOrder_xbc

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- PurchaseOrder_xbc

SQL [BIZCOMPTYPE="SQL" BIZDRIVER="northwind.xdr"]

INPUT

PARAM L_NAME="Cust" Datatype="string"

PurchaseOrder=SELECT Orders.OrderID, Orders.CustomerID, Orders.EmployeeID, Orders.OrderDate, Orders.RequiredDate, Orders.

ROW TEMPLATE

PurchaseOrder [PONumber= "%OrderID"]

242 Header

242 FromCust [acct= "%CustomerID"] = "%CompanyName

242 acctRep= "%EmployeeID

242 OrigDate= "%OrderDate

242 RequiredDate= "%RequiredDate

242 ShipTo

242 company= "%ShipName

242 address1= "%ShipAddress

242 city= "%ShipCity

242 stateProvince= "%ShipRegion

242 country= "%ShipCountry

242 postalCode= "%shipPostalCode

242 Items

244 Item

244 product=Product.ProductName [need to join Order Details, Products on ProductID]

244 prodno=Order Detail. ProductID

244 unitprice=Order Detail. UnitPrice

244 qty=Order Detail. Quantity

SQL [BIZCOMPTYPE="SQL"]

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FIG. 15